

Receiving Report

Date: 11/13/13

Batch No: 134385

Supplier: Essentra

Dart P/O: 31531

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

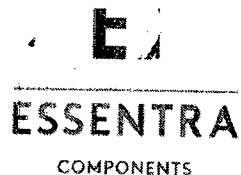
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SY

Production/Admin:
 Date
 Received/Costing
 Initial

Location



1270 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:



P88496802014194

CUSTOMER PO#



PO31537

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA



Load Number: 247457

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE	
45215650		2014194	FXIE FedEx Int'l Economy		03/01/16	
ORD LN	Item Description		Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	S-1475 .480 X .051 X 1.50 SPRING COMPRESSION Country Of Origin: US		10.000	10.000		EA
2	BLBS-0016A 3/16 X 1.25 SS BL PIN BUTTON HANDLE Country Of Origin: US		4.000	4.000		EA
3	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE Country Of Origin: US		5.000	5.000		EA
4	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE PLEASE REVISE YOUR PRICING. Country Of Origin: US		50.000	50.000		EA
16/2/3 34						

This is to certify that the above material shipped against your purchase order is in conformance with the specifications of the material.

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO81537**

Purchase Order Date 2/29/2016

PO Print Date 3/1/2016

Page Number 1 of 2

Order From :

VU-REI001

Ship To : DART AEROSPACE LTD

ESSENTA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 01 2016

REVISED

Contact Name

Vendor Phone

800 253 0421

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	S1475	Spring	3/3/2016 Yes 2/4/2016		10.00 Each	\$0.63	\$6.30
Line Total:							\$6.30
2	BLBS-0016	PIP PIN	3/3/2016 Yes 2/4/2016		4.00 Each	\$29.14	\$116.56
Line Total:							\$116.56
3	BLRS-020	Quick Release Pin (1/4" x 1.5")	3/3/2016 Yes 2/4/2016	FN	5.00 Each	\$23.92	\$119.60

*16/3/13
JL*

Note:

3/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31537**

Purchase Order Date 2/29/2016

PO Print Date 3/1/2016

Page Number 2 of 2

Order From :
ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Total: **\$119.60**

4	CBL-460	Loop Sleeve	3/3/2016	50.00	✓	\$0.26	\$13.00
			Yes	Each			
			2/4/2016				

Line Total: **\$13.00**

5	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A026 certification of material conformance
A040 notification of quality escape
A041 quality management system
A042 dart notification be supplier
A043 retention of quality documents

No
2/4/2016

16/3/3
54

Line Total: **\$0.00**

PO Total: **\$255.46**

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/1/2016

**ESSENTRA**

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Order Acknowledgement

ORDER NUMBER	2014194
CUSTOMER PO	PO31537
CARRIER	FedEx Int'l Economy
CURRENCY	USD
ORDER DATE	03/01/16
FREIGHT TERMS	COL

SOLD TO 45215650

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 45215650 1

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART#CUSTOMER PART DESCRIPTION	QUANTITY ORDERED	UNIT PRICE (USD)	UOM	EXT. PRICE (USD)	CUSTOMER REQUEST DATE	ESTIMATED SHIP DATE
1	S-1475 .480 X .051 X 1.50 SPRING COMPRESSION SHIP FROM: LOUISVILLE, KY	10.000	.6300	EA	6.30	03/01/16	03/01/16
2	BLBS-0016A 3/16 X 1.25 SS BL PIN BUTTON HANDLE SHIP FROM: LOUISVILLE, KY	4.000	29.1400	EA	116.56	03/01/16	03/01/16
3	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE SHIP FROM: LOUISVILLE, KY	5.000	23.9200	EA	119.60	03/01/16	03/01/16
4	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE SHIP FROM: LOUISVILLE, KY PLEASE REVISE YOUR PRICING.	50.000	.2600	EA	13.00	03/01/16	03/01/16
5	Handling				4.50		

SUBTOTAL:	259.96
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TOTAL:	259.96
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1. Vendor(Name and Address)

Commercial Invoice

**7240 Global Drive
Louisville, KY 40258**

2. Date of direct shipment to Canada

March 01, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 247457		6. Country of origin UNITED STATES		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
10 CTNS	S-1475	10.000PCS	.63	6.30
4 CTNS	BLBS-0016A	4.000PCS	29.14	116.56
5 CTNS	BLRS-020A	5.000PCS	23.92	119.60
50 CTNS	CBL-460	50.000PCS	.26	13.00
Shipping Clerk:		Part Weight .27	Tare Weight .43	Invoice Total 255.46

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Louisville, KY 40258**

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Shipping Clerk:		Part Weight .27	Tare Weight .43	Invoice Total 255.46

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**7240 Global Drive
Louisville, KY 40258**

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March 01, 2016

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<p>5. Other references (Include Purchase order's number)</p> <p>LOAD: 247457</p>		<p>6. Country of origin</p> <p>UNITED STATES</p>		
<p>7. County of transshipment</p> <p>CANADA</p>		<p>8. Transportation: Give Mode and Place of Direct Shipment to Canada</p> <p>FXIE</p>		
<p>9. Currency of Settlement</p> <p>US Dollars</p>		<p>10. Item Description</p> <p>PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7</p>		
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<p>Shipping Clerk:</p>		<p>Part Weight</p> <p>.27</p>	<p>Tare Weight</p> <p>.43</p>	<p>Invoice Total</p> <p>255.46</p>